

Work Order ID 71025

Tuesday, June 21, 2011 10:14:29 AM



Page 1

Item ID: D3584-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Web

Start Date: 6/21/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 6/27/2011 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan: *P*

Date: *11-06-21*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

| Draw Nbr | Revision Nbr |
|----------|--------------|
| D3584 | Rev A |

100 Skidtubes 0.00



Skidtubes

Memo

0.00

Skidtubes

1-Cut to Length as per Dwg D3584
2-Drill Pilot Holes using DT8960 Drill Jig
3-Open pillots to 1.000" as per Dwg D3584
4-Deburr

x2

Sh
11/06/21

110 QC5- Inspect part completeness to step on W/O 0.00



QC

Memo

0.00

Quality Control

2 X

0 BE 11/06/21

120 Chemical Conversion Coat per QSI005 4.1 0.00



HandFinish

Memo

0.00

Hand Finishing

x2

Sh
11/06/21

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Work Order ID 71025

Tuesday, June 21, 2011 10:14:29 AM



Page 2

Item ID: D3584-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Web

Start Date: 6/21/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 6/27/2011 Req'd Qty: 2.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC3- Inspect Part Finish

0.00



QC

Memo

0.00

Quality Control

2 0 BE11/06/21

140

Identify as per dwg & Stock Location: LC

0.00



Packaging

Memo

0.00

Packaging

2 DL 11/06/21

150

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/6/22 MF 11-06-21

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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NOTE: Date & initial all entries

Picklist Print

Tuesday, June 21, 2011 10:14:36 AM

Page 1

Work Order ID: 71025

Parent Item: D3584-1

Parent Item Name: Web



Start Date: 6/21/2011

Required Date: 6/27/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A New Issue 07.06.12 EC

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|

D2963-125

Manufactured

No

110

Each

124.0000

1

2



105 I Beam Extrusion

Location

Loc Qty

Loc Code

HALL

124

27775

18

28673

106

2

DL
11/06/21

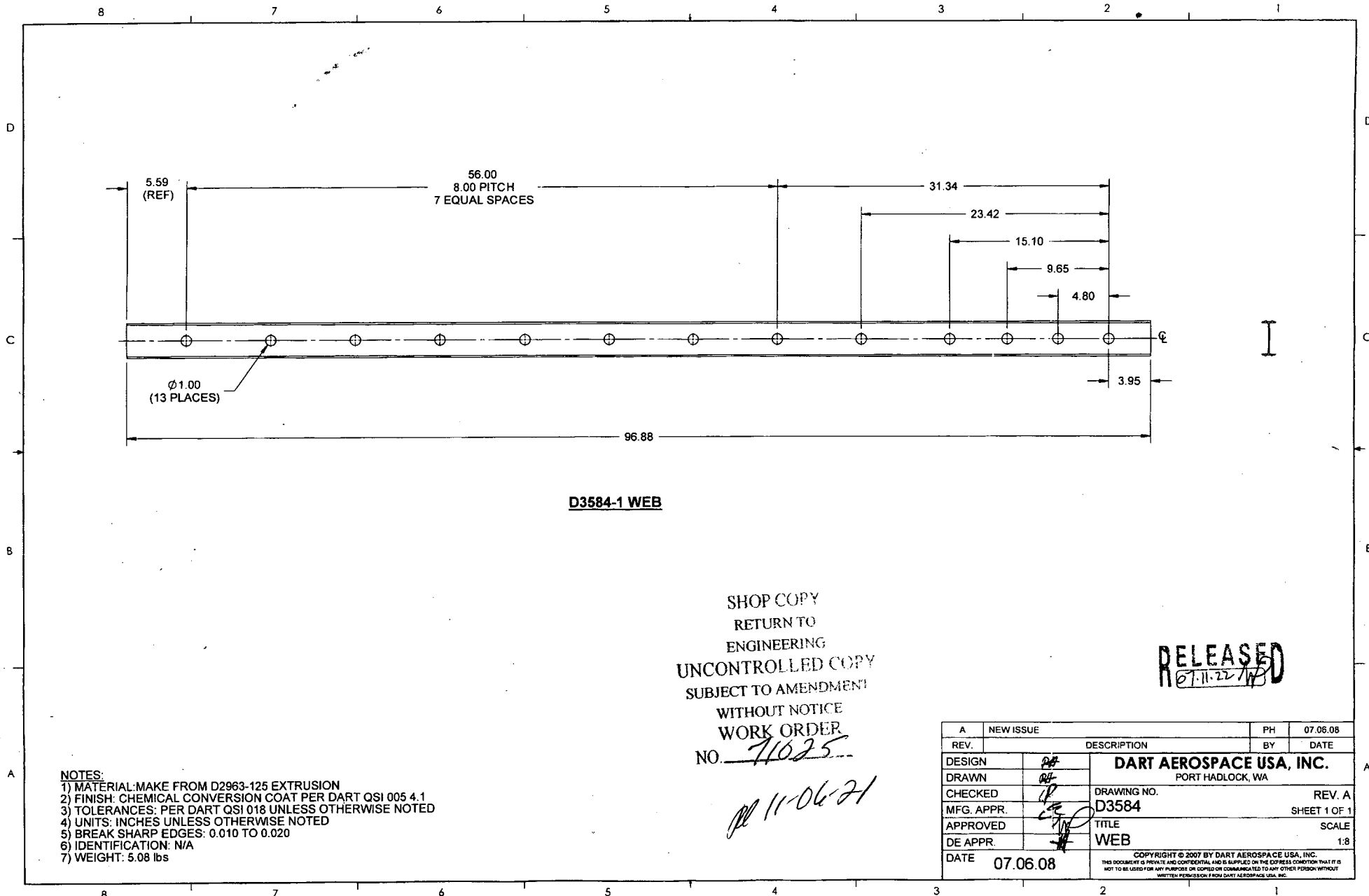
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NOTE: Date & initial all entries



| W/O: | | WORK ORDER CHANGES | | | | | |
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